

Partnership name as shown on Form NJ-1065

Federal EIN

SCHEDULE A TIERED PARTNERSHIPS

(Complete this schedule before completing Form NJ-1065)

PART I PARTNERSHIP INCOME		Column A Amounts Reported by this Partnership on Federal Schedule K	Column B Portion of Amount in Column A Earned by Other Partnerships	Column C Amount Earned by this Partnership (A minus B)
1	Ordinary income (loss) from trade or business activities	1		
2	Net income (loss) from rental real estate activities	2		
3	Net income (loss) from other rental activities	3		
4	Interest Income	4		
5	Dividend Income	5		
6	Royalty Income	6		
7	Net gain (loss) from disposition of property	7		
8	Guaranteed payments to partners	8		
9	Net IRC section 1231 gain (loss)	9		
10	Other income (loss)	10		
11	Tax exempt interest income	11		

Use the amounts reported in Column C to complete Lines 1 through 11 on Form NJ-1065

Lines 1 - 11

Column A: Follow the instructions for lines 1 through 11 of the NJ-1065 found on page 4.

Column B: Enter the portion of each amount reported in Column A that was derived from other partnerships. For each line, this will be the sum of the amounts reported for the corresponding category on the Federal Schedule K-1(s) furnished to your partnership by each subsidiary partnership in which it is a member.

Column C: For each line 1 through 11, subtract the amount reported in Column B from the amount reported in column A. Enter the difference in Column C of that line and on the corresponding line on the front of Form NJ-1065. Follow the instructions for lines 1 through 11 of the NJ-1065.

PART II SUMMARY OF SCHEDULE NJK-1(S) RECEIVED FROM OTHER PARTNERSHIPS

(Attach copies of all Schedule NJK-1(s) Received)

12	Partnership Name	Federal EIN	New Jersey Distributive Share of Partnership Income	
			Column A Amount from All Sources	Column B Amount from New Jersey Sources
A				
B				
C				
D				
E				
13	Total Income (Loss) from Tiered Partnerships:	13		

Line 12: List the Name, Federal EIN and Distributive Share of Partnership Income or Loss reported on Line 4, Columns A and B of each Schedule NJK-1 this partnership received from another partnership.

Line 13: Add the amounts(s) on Line 12, Columns A and B and enter the result on Line 13, Columns A and B and in the corresponding columns of Line 20 on the front of Form NJ-1065